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18 September 1957

CONTRACT APPROVAL

Contract No. A-101
Contract No. [redacted]

25X1A

The following purchase orders and changes thereto, to be issued on a fixed-price basis, are hereby approved as proper charges to Contracts No. A-101 and [redacted]

25X1A

System No. 2 - Contract No. A-101

Vendor	Reqn. No.	Purchase Order No.	Amount
Microlab	9885	25-39375	$ 8,700.00
Microlab	9775, 9731 and 12243	25-39936	9,594.00

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System No. 3 of Contract [redacted] and Requirement No. 2 of Contract A-101

Vendor	Reqn. No.	Purchase Order No.	Amount
Automatic Manufacturing Division of General Instrument Corporation	12311 and 12356	25-39509	$ 5,662.00
Hughes Aircraft Company	12320	25-39508	$22,255.30
Texas Instruments, Inc.	12538	25-40113	$14,418.00

Systems No. 1 and No. 3 of Contract No. A-101

Vendor	Reqn. No.	Purchase Order No.	Amount
Ampex Corporation	9776	25-38818	3,295.50
	12367	C.O. No. 1 (Increase)	3,295.50
		Total Commitment	$ 6,591.00
Brush Electronics	11779	25-40089	$ 5,460.00

These purchase orders have been placed on the basis of the lowest price available with due regard for quality and ability to perform contract.

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PS/DCI:[redacted]:(9/16/57)

Distribution:
Orig - [redacted] B-W
2 - Contract No. A-101
3 - " " [redacted]
4 - Proj. Finance
5 - Proj. Chrono

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[redacted]
Contracting Officer

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